Remit To: WFOR-TV

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CITIZENS FOR JUSTICE(339424)

CBS TELEVISION STATIONS



WFOR-TV

1161-410543

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 2

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54625

Contract Dates:

08/13/2012-08/13/2012

Customer Order:

Linked Order:

Product Desc:

CPE: /

PAY BY 09/18/2012 Net 30 days

In Account ROBERT M. LEVY & ASSOC., INC.,(39792)

With: 780 N.E. 69TH STREET

SUITE 1703 MIAMI, FL 33138 ATTN:Accounts Payable

100 SE 2nd St Ste 3550

Miami, FL 33131-2112

Broadcast airtimes represented are reported to the nearest second.

Citizens for Justice/Katherine Fernandez Rundle

	Flight											Total		
ine	Description		Buy Line Dates			МT	WTFSS		Dur	Spots	Rate			
2 FIRST NEWS			08/13/2012-08/13/2012			M			30	2	1,250.00			
W	/eek Of			MTWTFSS	<u>}</u>	Spots Per	Week		Rate					
30	3/13/2012-08/19	9/2012		М			2		1,250.00					
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
08	3/13/2012	Мо	05:25:58 PM		KFRECO ENG	34 30 RUNDL		30	1,250.00					
90	3/13/2012	Мо	05:53:42 PM		KFRECO ENG	34 30 RUNDL		30	1,250.00					
3	18:00:00	-18:30:0	00		08/13/2012-08	/13/2012		М			30	2	1,300.00	
										1000		L		
	<u>/eek Of</u>			MTWTFSS	<u>S</u>	Spots Per			Rate	III.				
30	3/13/2012-08/19	9/2012		М			2		1,300.00				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	Material			Dur	Rate	Debit	- W -	Credit	Remarks	
08	3/13/2012	Мо	06:12:04 PM		KFRECO ENG	34 30 RUNDL		30	1,300.00		Par.			
90	3/13/2012	Мо	06:25:30 PM		KFRECO ENG	30 RUNDL	10	30	1,300.00					
4	18:30:00	18:30:00-19:00:00		08/13/2012-08/13/2012		D B	M			30	1	2,000.00		
					. 1			1	M					
Week Of			MTWTFSS	3	Spots Per	Week		Rate						
30	3/13/2012-08/19	9/2012		M			1	1000	2,000.00					
<u>Ai</u>	ir Date	Day	Air Time	M/G For	Material	10 /2		Dur	Rate	Debit	_	Credit	Remarks	
90	3/13/2012	Мо	06:58:57 PM		KFRECO ENG	64 30 RUNDL		30	2,000.00					
5	LATE NE	EWS			08/13/2012-08	/13/2012		М			30	1	1,800.00	
14	01			MTWTFOG		0	1471		Б.,					
Week Of 08/13/2012-08/19/2012		MTWTFSS Spots Per Week M 1			<u>Rate</u> 1,800.00									
UE	5/13/2012-08/19	9/2012		IVI			Т		1,800.00					
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	3/13/2012	Мо	11:34:01 PM		KFRECO ENG	30 RUNDL		30	1,800.00					

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CHARLOTTE, NC 28290-5891

CITIZENS FOR JUSTICE(339424)

BS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-54625

08/13/2012-08/13/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account ROBERT M. LEVY & ASSOC., INC.,(39792)

With: 780 N.E. 69TH STREET

> **SUITE 1703** MIAMI, FL 33138 ATTN:Accounts Payable

> 100 SE 2nd St Ste 3550

Miami, FL 33131-2112

Citizens for Justice/Katherine Fernandez Rundle **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy F	light							Total		
Line D	escription			Buy Line Dates		MTWTFSS	Dur	Spots	Rate	
6 F	IRST NEWS			08/13/2012-08/13/2012		M	30	1	1,000.00	
Week Of 08/13/201	2-08/19/2012		<u>MTWTFS</u>	Spots Pe	r Week 1	Rate 1,000.00				
<u>Air Date</u> 08/13/201	-	<u>Air Time</u> 05:45:29 PM	M/G For	Material KFRECO ENG4 30 RUNDL	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>	
	Total Spots		Gross Am	<u> </u>	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	7		9,900.00)	1,485.00	8,415.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

9,900.00 **Gross Billing Trade Value** 0.00 Agency Commission 1,485.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 8,415.00

Warranty - We warrant the above broadcasts were made according to the official station log.

INVOICE

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1161-410543

Invoice Num: Invoice Date: 08/19/2012 Billing Cycle: Weekly

WFOR-TV

07/30/2012-08/19/2012 **Billing Period:**

